

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

ADDRESS (number and street)

P.O. Box 3951

☐Check if different
than previously
reported. (ACC)

ANN ARBOR

MI

48106

3951

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00399071

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☒July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2011

through

06

30

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. John Becic

Signature of Treasurer

Electronically Filed by Mr. John Becic

Date

07

28

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	9582.37
(b) Cash on Hand at Beginning of Reporting Period	9582.37	
(c) Total Receipts (from Line 19)	18133.03	18133.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27715.40	27715.40
7. Total Disbursements (from Line 31)	8565.29	8565.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	19150.11	19150.11
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	1	0	1	2	0	1	1

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	3365.00	3365.00
(ii) Unitemized	9287.34	9287.34
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	12652.34	12652.34
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	750.00	750.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➡	13402.34	13402.34
12. Transfers From Affiliated/Other Party Committees	1894.50	1894.50
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	2835.99	2835.99
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.20	0.20
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	18133.03	18133.03
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	18133.03	18133.03

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	2497.59	2497.59	
(ii) Non-Federal Share.....	1702.24	1702.24	
(b) Other Federal Operating Expenditures.....	965.46	965.46	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	5165.29	5165.29	
22. Transfers to Affiliated/Other Party Committees.....	3400.00	3400.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	8565.29	8565.29	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	6863.05	6863.05	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	13402.34	13402.34
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	13402.34	13402.34
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3463.05	3463.05
37. Offsets to Operating Expenditures (from Line 15, page 3)	2835.99	2835.99
38. Net Operating Expenditures (subtract Line 37 from Line 36)	627.06	627.06

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 29

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Thomas E Bletcher

Mailing Address 834 Brown St.

City

Ann Arbor

State

MI

Zip Code

48104-3202

FEC ID number of contributing
federal political committee.

C

Name of Employer
Harmon Culhane, P., & B.

Occupation

Senior Partner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 3 / 2 0 1 1

Transaction ID: SA11AI.7357

Amount of Each Receipt this Period

75.00

Annual Dinner donation

B.

Full Name (Last, First, Middle Initial)

Mr. Thomas E Bletcher

Mailing Address 834 Brown St.

City

Ann Arbor

State

MI

Zip Code

48104-3202

FEC ID number of contributing
federal political committee.

C

Name of Employer
Harmon Culhane, P., & B.

Occupation

Senior Partner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 5 / 2 0 1 1

Transaction ID: SA11AI.7484

Amount of Each Receipt this Period

55.00

Annual Dinner donation

C.

Full Name (Last, First, Middle Initial)

Patrick Boeheim

Mailing Address 1211 Traver Rd.

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
BCN Services

Occupation

Risk Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 1 9 / 2 0 1 1

Transaction ID: SA11AI.7405

Amount of Each Receipt this Period

225.00

Annual Dinner donation

SUBTOTAL of Receipts This Page (optional)

355.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 29

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Leslie Butler

Mailing Address 2281 Manchester Rd.

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Law Offices of Leslie
A. Butler, POccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

560.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 1 5 / 2 0 1 1

Transaction ID: SA11AI.7400

Amount of Each Receipt this Period

560.00

Annual Dinner donation

B.

Full Name (Last, First, Middle Initial)

Mrs. Kathy Giszczak

Mailing Address 9760 Judd Rd

City

Willis

State

MI

Zip Code

48191

FEC ID number of contributing
federal political committee.

C

Name of Employer
AUGUSTA CHARTER TWPOccupation
ELECTED TWP CLER

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

230.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 1 / 2 0 1 1

Transaction ID: SA11AI.7637

Amount of Each Receipt this Period

155.00

Annual Dinner donation

C.

Full Name (Last, First, Middle Initial)

Christine Green

Mailing Address 4505 Dexter Rd.

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
Green & Green, P.C.Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

560.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 0 / 2 0 1 1

Transaction ID: SA11AI.7407

Amount of Each Receipt this Period

560.00

Annual Dinner donation

SUBTOTAL of Receipts This Page (optional)

1275.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 29

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Christine Green

Mailing Address 4505 Dexter Rd.

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
Green & Green, P.C.

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

610.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 5 / 2 0 1 1

Transaction ID: SA11AI.7483

Amount of Each Receipt this Period

50.00

Annual Dinner donation

B.

Full Name (Last, First, Middle Initial)

Ms Mary Hall-Thiam

Mailing Address 2755 Arrow Wood Hills

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
Pyramid Initiatives Int'l

Occupation
Self-Employed

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 7 / 2 0 1 1

Transaction ID: SA11AI.7380

Amount of Each Receipt this Period

150.00

Annual Dinner donation

C.

Full Name (Last, First, Middle Initial)

Kristin Judge

Mailing Address 6082 Vineyard Ave

City

Ann Arbor

State

MI

Zip Code

48108

FEC ID number of contributing
federal political committee.

C

Name of Employer
Washtenaw County

Occupation
County Commissioner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

635.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.7361

Amount of Each Receipt this Period

560.00

Annual Dinner donation

SUBTOTAL of Receipts This Page (optional)

760.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 29

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Douglas C. Kelley

Mailing Address 910 Sunset Rd

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 1 7 / 2 0 1 1

Transaction ID: SA11AI.7388

Amount of Each Receipt this Period

150.00

Annual Dinner donation

B.

Full Name (Last, First, Middle Initial)

Kathryn Loomis

Mailing Address 2542 Bellwood Ave

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Michigan

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 2 / 2 0 1 1

Transaction ID: SA11AI.7418

Amount of Each Receipt this Period

280.00

Annual Dinner donation

C.

Full Name (Last, First, Middle Initial)

Kathryn Loomis

Mailing Address 2542 Bellwood Ave

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Michigan

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 5 / 2 0 1 1

Transaction ID: SA11AI.7476

Amount of Each Receipt this Period

20.00

Annual Dinner donation

SUBTOTAL of Receipts This Page (optional)

450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 29

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

David Rutledge

Mailing Address 8585 Durham Ct.

City

Ypsilanti

State

MI

Zip Code

48198

FEC ID number of contributing
federal political committee.

C

Name of Employer
State of Michigan

Occupation

State Representative

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 5 / 2 0 1 1

Transaction ID: SA11AI.7448

Amount of Each Receipt this Period

300.00

Annual Dinner donation

B.

Full Name (Last, First, Middle Initial)

Rosemary Sarri

Mailing Address 1050 Wall St. #6A

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
University of Michigan

Occupation

Professor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 7 / 2 0 1 1

Transaction ID: SA11AI.7363

Amount of Each Receipt this Period

225.00

Annual Dinner donation

SUBTOTAL of Receipts This Page (optional)

525.00

TOTAL This Period (last page this line number only)

3365.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 29

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

JOHN D. DINGELL FOR CONGRESS COMMITTEE

Mailing Address 607 14th Street N.W.
Suite 800

City State Zip Code
Washington DC 20005

FEC ID number of contributing
federal political committee.

C C00002600

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 1 7 / 2 0 1 1

Transaction ID: SA11C.7505

Amount of Each Receipt this Period

750.00

Annual Dinner contribution

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

750.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 29

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
------------------------------	------------------------------	------------------------------	--	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

15th District Dem. Dist. Organization

Mailing Address 19855 W. Outer Drive Suite #103

City

Dearborn

State

MI

Zip Code

48124

FEC ID number of contributing
federal political committee.**C**

C00385666

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

560.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	5	/	2	0	1	1

Transaction ID: SA12.7508

Amount of Each Receipt this Period

560.00

Annual Dinner contribution

B.

Full Name (Last, First, Middle Initial)

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT

Mailing Address 606 TOWNSEND

City

LANSING

State

MI

Zip Code

48933

FEC ID number of contributing
federal political committee.**C**

C00031054

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

1334.50

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	2	/	2	0	1	1

Transaction ID: SA12.7536

Amount of Each Receipt this Period

1334.50

County share of 2009 memb-
ership dues

SUBTOTAL of Receipts This Page (optional)

1894.50

TOTAL This Period (last page this line number only)

1894.50

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 29

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

1250 N. Main, LLC

Mailing Address 944 N. Main St.

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	0	/	2	0	1	1

Transaction ID: SA15.7534

Amount of Each Receipt this Period

2000.00

Refund of Security Deposit
- Office**B.**

Full Name (Last, First, Middle Initial)

EMC Insurance Companies

Mailing Address 717 Mulberry
P.O. Box 712

City

Des Moines

State

IA

Zip Code

50306-0712

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	3	/	0	8	/	2	0	1	1

Transaction ID: SA15.7537

Amount of Each Receipt this Period

210.00

Refund of Office Insurance

C.

Full Name (Last, First, Middle Initial)

HNW Leonard LLC

Mailing Address 100 North Main

City

Chelsea

State

MI

Zip Code

48118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

412.50

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	5	/	2	0	1	1

Transaction ID: SA15.7553

Amount of Each Receipt this Period

412.50

Refund of Security Deposit
- Office

SUBTOTAL of Receipts This Page (optional)

2622.50

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 29

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mellencamp Building LLC

Mailing Address 35 South Summit

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

213.49

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 2 3 / 2 0 1 1

Transaction ID: SA15.7539

Amount of Each Receipt this Period

213.49

Refund of Security Deposit
- Office

SUBTOTAL of Receipts This Page (optional)

213.49

TOTAL This Period (last page this line number only)

2835.99

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 29

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Adrian's T-Shirt Printery

Mailing Address 1002 Pontiac Trail

City State Zip Code
Ann Arbor MI 48105

Purpose of Disbursement
T-Shirts

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.7563

Date of Disbursement

05 / 14 / 2011

Amount of Each Disbursement this Period

248.00

B.

Full Name (Last, First, Middle Initial)

Mitch Kuhn Political Buttons

Mailing Address 5241 South Pebble Creek Drive

City State Zip Code
West Bloomfield MI 48322

Purpose of Disbursement
Political buttons

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.7558

Date of Disbursement

04 / 05 / 2011

Amount of Each Disbursement this Period

394.95

C.

Full Name (Last, First, Middle Initial)

Mitch Kuhn Political Buttons

Mailing Address 5241 South Pebble Creek Drive

City State Zip Code
West Bloomfield MI 48322

Purpose of Disbursement
Political buttons

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.7560

Date of Disbursement

04 / 05 / 2011

Amount of Each Disbursement this Period

79.95

SUBTOTAL of Disbursements This Page (optional)

722.90

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 29

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Sawicki & Son

Mailing Address 1521 West Lafayette

City
Detroit

State
MI

Zip Code
48216

Purpose of Disbursement
Bumper stickers

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.7562

Date of Disbursement

MM / DD / YYYY
05 / 14 / 2011

Amount of Each Disbursement this Period

227.90

SUBTOTAL of Disbursements This Page (optional)

227.90

TOTAL This Period (last page this line number only)

950.80

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 29

☐ 21b ☒ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT

Mailing Address 606 TOWNSEND

City
LANSING

State
MI

Zip Code
48933

Purpose of Disbursement

State Convention Table

Candidate Name

008
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB22.7520

Date of Disbursement

02 / 09 / 2011

Amount of Each Disbursement this Period

100.00

B.

Full Name (Last, First, Middle Initial)

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT

Mailing Address 606 TOWNSEND

City
LANSING

State
MI

Zip Code
48933

Purpose of Disbursement

Purchase of tickets to MDP Jeff-Jack Dinner

Candidate Name

008
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB22.7530

Date of Disbursement

04 / 11 / 2011

Amount of Each Disbursement this Period

3000.00

C.

Full Name (Last, First, Middle Initial)

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT

Mailing Address 606 TOWNSEND

City
LANSING

State
MI

Zip Code
48933

Purpose of Disbursement

Purchase of MDP Jeff-Jack Dinner program ad

Candidate Name

008
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB22.7531

Date of Disbursement

04 / 12 / 2011

Amount of Each Disbursement this Period

300.00

SUBTOTAL of Disbursements This Page (optional)

3400.00

TOTAL This Period (last page this line number only)

3400.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 19 / 29

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

2011 Annual Dinner (06/25/2011)

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

69.28 %

NONFEDERAL %

30.72 %Transaction ID:
H2.7577

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 29
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 State of Michigan

Mailing Address

Michigan Department of Treasury Box 30140

City State Zip Code
 Lansing MI 48909

Purpose of Disbursement:
 Sales tax

001

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

44.04

Date M M / D D / Y Y Y Y
 0 2 / 0 8 / 2 0 1 1

Transaction ID: H4.7515

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.85

28.19

44.04

B. Full Name (Last, First, Middle Initial)
 Wired for Change, Inc.

Mailing Address

1700 Connecticut Avenue, Suite 403

City State Zip Code
 Washington DC 20009

Purpose of Disbursement:
 Website

001

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

194.04

Date M M / D D / Y Y Y Y
 0 2 / 0 8 / 2 0 1 1

Transaction ID: H4.7516

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.00

96.00

150.00

C. Full Name (Last, First, Middle Initial)
 Cleveland Chandler

Mailing Address

4643 Hunt Club Dr., Apt. 1A

City State Zip Code
 Ypsilanti MI 48197

Purpose of Disbursement:
 Reimbursement - Bottled Water

001

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

206.76

Date M M / D D / Y Y Y Y
 0 2 / 0 9 / 2 0 1 1

Transaction ID: H4.7518

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.58

8.14

12.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

74.43

132.33

206.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 21 / 29
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Nightowl Printing

Mailing Address

15138 Beech Daly

 City State Zip Code
Redford MI 48239

001

 Purpose of Disbursement:
Printing services
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

556.56

 Date MM / DD / YYYY
03 / 25 / 2011

Transaction ID: H4.7523

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
125.93		223.87		349.80

B. Full Name (Last, First, Middle Initial)
Patrick Boeheim

Mailing Address

1211 Traver Rd.

 City State Zip Code
Ann Arbor MI 48105

001

 Purpose of Disbursement:
Reimbursement - Paper and Printer Ink
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

628.58

 Date MM / DD / YYYY
03 / 25 / 2011

Transaction ID: H4.7525

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.93		46.09		72.02

C. Full Name (Last, First, Middle Initial)
Wired for Change, Inc.

Mailing Address

1700 Connecticut Avenue, Suite 403

 City State Zip Code
Washington DC 20009

001

 Purpose of Disbursement:
Website
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

728.58

 Date MM / DD / YYYY
04 / 05 / 2011

Transaction ID: H4.7528

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
187.86		333.96		521.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 29
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Washtenaw Non-Profits

Mailing Address

2832 Renfrew c/o John Jourden/Lauren Helwig

City State Zip Code

Ann Arbor MI 48105

003

Purpose of Disbursement:
Non-profit booth deposit for AA Art Fair

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

778.58

Date 05 / 17 / 2011

Transaction ID: H4.7565

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.00

32.00

50.00

B. Full Name (Last, First, Middle Initial)
Washtenaw Non-Profits

Mailing Address

2832 Renfrew c/o John Jourden/Lauren Helwig

City State Zip Code

Ann Arbor MI 48105

003

Purpose of Disbursement:
Non-profit booth reg fee for AA Art Fair

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

858.58

Date 05 / 17 / 2011

Transaction ID: H4.7566

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.80

51.20

80.00

C. Full Name (Last, First, Middle Initial)
Patrick Boeheim

Mailing Address

1211 Traver Rd.

City State Zip Code

Ann Arbor MI 48105

001

Purpose of Disbursement:
Reimbursement for printing costs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

890.50

Date 05 / 17 / 2011

Transaction ID: H4.7567

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.49

20.43

31.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

58.29

103.63

161.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 29
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

001

Purpose of Disbursement:
Check Supply Fee

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

986.88

Date 05 / 18 / 2011

Transaction ID: H4.7636

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

34.70

61.68

96.38

B. Full Name (Last, First, Middle Initial)
Mrs. Anne S Brown

Mailing Address

455 Marion St

City State Zip Code

Ypsilanti MI 48197

001

Purpose of Disbursement:
Reimbursement for Office Supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

997.22

Date 05 / 20 / 2011

Transaction ID: H4.7568

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.72

6.62

10.34

C. Full Name (Last, First, Middle Initial)
Patrick Boenheim

Mailing Address

1211 Traver Rd.

City State Zip Code

Ann Arbor MI 48105

001

Purpose of Disbursement:
Reimbursement for printing costs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1017.65

Date 05 / 26 / 2011

Transaction ID: H4.7570

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.35

13.08

20.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.77

81.38

127.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 29
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

001

Purpose of Disbursement:
Bank FeeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1024.15

Date MM / DD / YYYY
06 / 01 / 2011

Transaction ID: H4.7580

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.34

4.16

6.50

B. Full Name (Last, First, Middle Initial)
 Ypsilanti Heritage Festival

Mailing Address

PO Box 970077

City State Zip Code

Ypsilanti MI 48197

003

Purpose of Disbursement:
Participation feeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1134.15

Date MM / DD / YYYY
06 / 13 / 2011

Transaction ID: H4.7572

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.60

70.40

110.00

C. Full Name (Last, First, Middle Initial)
 Ann Arbor NAACP

Mailing Address

P.O. Box 3399

City State Zip Code

Ann Arbor MI 48106

001

Purpose of Disbursement:
Festival registrationCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1234.15

Date MM / DD / YYYY
06 / 25 / 2011

Transaction ID: H4.7587

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.00

64.00

100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

77.94

138.56

216.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

 City State Zip Code
Ann Arbor MI 48107

001

 Purpose of Disbursement:
Bank Fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1238.15

 Date MM / DD / YYYY
06 / 30 / 2011

Transaction ID: H4.7635

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.44

2.56

4.00

B. Full Name (Last, First, Middle Initial)
Washtenaw Community College

Mailing Address

4800 E. Huron River Dr.

 City State Zip Code
Ann Arbor MI 48105-4800

003

 Purpose of Disbursement:
Annual Dinner facility deposit fee
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2000.00

 Date MM / DD / YYYY
05 / 26 / 2011

Transaction ID: H4.7569

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1385.60

614.40

2000.00

C. Full Name (Last, First, Middle Initial)
ACTBLUE

Mailing Address

P.O. Box 382110

 City State Zip Code
Cambridge MA 02238

003

 Purpose of Disbursement:
Processing Fee
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2028.06

 Date MM / DD / YYYY
05 / 30 / 2011

Transaction ID: H4.7601

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.44

8.62

28.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1406.48

625.58

2032.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 29
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Michigan Liquor Control Commission

Mailing Address

7150 Harris Drive P.O. Box 30005

City State Zip Code
Lansing MI 48909

003

Purpose of Disbursement:
Temporary Liquor License

Category/
Type

Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2053.06

Date M M / D D / Y Y Y Y
0 6 / 0 1 / 2 0 1 1

Transaction ID: H4.7578

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.32

7.68

25.00

B. Full Name (Last, First, Middle Initial)
Ms Mary Hall-Thiam

Mailing Address

2755 Arrow Wood Hills

City State Zip Code
Ann Arbor MI 48105

003

Purpose of Disbursement:
Reimbursement for Annual Dinner costs

Category/
Type

Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2128.06

Date M M / D D / Y Y Y Y
0 6 / 0 2 / 2 0 1 1

Transaction ID: H4.7571

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

51.96

23.04

75.00

C. Full Name (Last, First, Middle Initial)
ACTBLUE

Mailing Address

P.O. Box 382110

City State Zip Code
Cambridge MA 02238

003

Purpose of Disbursement:
Processing Fee

Category/
Type

Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2136.96

Date M M / D D / Y Y Y Y
0 6 / 0 5 / 2 0 1 1

Transaction ID: H4.7603

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.17

2.73

8.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

75.45

33.45

108.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
ACTBLUE

Mailing Address

P.O. Box 382110

 City State Zip Code
Cambridge MA 02238

003

 Purpose of Disbursement:
Processing Fee
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2168.19

 Date M M / D D / Y Y Y Y
0 6 / 1 2 / 2 0 1 1

Transaction ID: H4.7604

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.64

9.59

31.23

B. Full Name (Last, First, Middle Initial)
Victoria Fox

Mailing Address

4235 Rogers Highway

 City State Zip Code
Britton MI 49229

003

 Purpose of Disbursement:
Annual Dinner decorations
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2388.63

 Date M M / D D / Y Y Y Y
0 6 / 1 6 / 2 0 1 1

Transaction ID: H4.7581

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.64

15.36

50.00

C. Full Name (Last, First, Middle Initial)
Thrifty Florist

Mailing Address

3021 Carpenter Road

 City State Zip Code
Ypsilanti MI 48197

003

 Purpose of Disbursement:
Annual Dinner decorations
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2338.63

 Date M M / D D / Y Y Y Y
0 6 / 1 6 / 2 0 1 1

Transaction ID: H4.7573

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

118.08

52.36

170.44

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

174.36

77.31

251.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
ACTBLUE

Mailing Address

P.O. Box 382110

 City State Zip Code
Cambridge MA 02238

003

 Purpose of Disbursement:
Processing Fee
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2428.55

 Date M M / D D / Y Y Y Y
0 6 / 1 9 / 2 0 1 1

Transaction ID: H4.7605

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.66		12.26		39.92

B. Full Name (Last, First, Middle Initial)
Ypsilanti Food Co-op

Mailing Address

312 North River Street

 City State Zip Code
Ypsilanti MI 48198

003

 Purpose of Disbursement:
Deposit for Annual Dinner dessert
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2503.55

 Date M M / D D / Y Y Y Y
0 6 / 2 1 / 2 0 1 1

Transaction ID: H4.7582

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
51.96		23.04		75.00

C. Full Name (Last, First, Middle Initial)
CVS

Mailing Address

1415 East Michigan Avenue

 City State Zip Code
Ypsilanti MI 48198

003

 Purpose of Disbursement:
Wine for Annual Dinner
Category/
Type
 Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2609.55

 Date M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 1 1

Transaction ID: H4.7584

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.44		32.56		106.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
153.06		67.86		220.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Ypsilanti Food Co-op

Mailing Address

312 North River Street

City State Zip Code
Ypsilanti MI 48198

003

Purpose of Disbursement:
Remaining Balance for Annual Dinner dessert

Category/
Type

Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2895.05

Date M M / D D / Y Y Y Y
0 6 / 2 5 / 2 0 1 1

Transaction ID: H4.7586

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
197.79		87.71		285.50

B. Full Name (Last, First, Middle Initial)
ACTBLUE

Mailing Address

P.O. Box 382110

City State Zip Code
Cambridge MA 02238

003

Purpose of Disbursement:
Processing Fee

Category/
Type

Activity or Event Identifier:
2011 Annual Dinner(06/25/2011)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2961.68

Date M M / D D / Y Y Y Y
0 6 / 2 6 / 2 0 1 1

Transaction ID: H4.7606

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.16		20.47		66.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.95		108.18		352.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
2497.59		1702.24		4199.83